OF THE SOLUTION OF THE SOLUTIO

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION MAY 2014

2014-11		STATE POP TOTAL DISTRIB		ADMIN FEE	CHARITABLE OTHER DEDUCT		INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,855,287	\$5,809,163.54	\$55,187.06	\$17,002.33	\$0.00	\$1,357,671.61	\$4,379,302.54	\$0.00	\$4,379,302.54	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$310,141.76	\$2,946.35	\$907.73	\$0.00	\$0.00	\$306,287.68	\$0.00	\$306,287.68	\$0.00
18000	Salt Lake County		\$4,768,499.70	\$45,300.75	\$13,956.50	\$0.00	\$1,177,310.61	\$3,531,931.84	\$0.00	\$3,531,931.84	\$0.00
29000	Weber County		\$730.522.08	\$6.939.96	\$2.138.10	\$0.00	\$180.361.00	\$541.083.02	\$0.00	\$541.083.02	\$0.00

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